

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of September, 2011 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 4031:

Dated:11-11-2011

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
 2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
 3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
 4. Lr. No. APSCSCL/PB/September/2011, dated: 10.10.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.
- ****

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,69,649/- (Rupees Two Lakhs Sixty Nine Thousand Six Hundred and Forty Nine only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of September, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	280	1	20,717.45
2	AP 09 BR 1211 *	240	1	10,826.40
3	AP 9BW 3366	200		14,468.80
4	AP 9B1 9396	240	1	17,686.80
5	AP-9AW 234	240		17,341.50
6	AP-9BA 3	170		12,340.60
7	AP 09 AX 2222	180	3	13,766.10
8	AP 12 D 36	186		13,549.35
9	AP-10 AF 3333	30		2,198.40
10	AP 12 D 2002	160		11,596.10
11	AP-9AR 333	165	5	12,649.35
12	AP 9P 9815 *	440	27	24,369.40
13	AP-9B 736	124	12	11,853.18
14	AP 9D 9383	136	10	12,094.52
15	ABX 9353	148	11	13,209.90
16	AHS 8717	131	10	11,722.27
17	AP-9BC 99	37		2,649.35
18	AP 9C 9222	105	2	7,973.55
19	AP 12 AD 1	170	1	12,541.60
20	AP 12 D 1242	182	10	16,011.98
21	AP 12 D 4545	116	5	10,082.05
22	AP 12 D 7557	0		0.00
23	AP 12 D 2799	0		0.00
24	AHY 1344	0		0.00
	TOTAL			269,648.65

* Diesel

(P.T.O.)

::2::

2. The vehicles at S. No.1, 2* (Diesel) 3, 4, 5, 6, 7, 8, 11, 12* (Diesel), 19 and 20 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER